Annual Urban Renewal Report, Fiscal Year 2015 - 2016

Levy Authority Summary

Local Government Name: PROTIVIN Local Government Number: 45G424

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
PROTIVIN URBAN RENEWAL	45004	3

TIF Debt Outstanding:		20,000	
TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:	0	0	Amount of 07-01-2015 Cash Balance Restricted for LMI
TIF Revenue:	0		
TIF Sp. Revenue Fund Interest:	0		
Property Tax Replacement Claims	0		
Asset Sales & Loan Repayments:	0		
Total Revenue:	0		
Rebate Expenditures:	0		
Non-Rebate Expenditures:	0		
Returned to County Treasurer:	0		
Total Expenditures:	0		
TIF Sp. Rev. Fund Cash Balance			Amount of 06-30-2016 Cash Balance
as of 06-30-2016:	0	0	Restricted for LMI

Year-End Outstanding TIF Obligations, Net of TIF Special Revenue Fund Balance:

20,000

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Urban Renewal Area Data Collection

Local Government Name:

PROTIVIN (45G424)

Urban Renewal Area:

PROTIVIN URBAN RENEWAL

UR Area Number:

45004

UR Area Creation Date:

12/1994

The primary goal of this plan is to stimulate private investment through public involvement and

UR Area Purpose:

Total Expenditures:

commitment.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
NEW OREGON TWP/TURKEY VALLEY SCH/PROTIVIN PROJECT UR TIF INCR	45056	45057	0
PROTIVIN CITY/TURKEY VALLEY SCH/PROTIVIN UR TIF INCR	45058	45059	0
PROTIVIN CITY AG/TURKEY VALLEY SCH/PROTIVIN UR TIF INCR	45060	45061	0

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

value	by Class	- 1/1/4U1 + 1	IUI I I Z	010				
Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
871,700	268,780	1,003,970	0	0	0	2,144,450	0	2,144,450
389,667	149,801	903,573	0	0	0	1,443,041	0	1,443,041
								2
Cash Balanc	e					Amount of	f 07-01-2015 Cash	Balance
		0		0		Restricted	for LMI	
		0						
nd Interest:		0						
ement Claims	S	0						
Repayments:		0						
		0						
:		0						
itures:		0						
Treasurer:		0						
	Agricultural 871,700 389,667 Cash Balance and Interest: ement Claims Repayments: tures:	Agricultural Residential 871,700 268,780 389,667 149,801 Cash Balance ad Interest: ement Claims Repayments: tures:	Agricultural Residential Commercial 871,700 268,780 1,003,970 389,667 149,801 903,573 Cash Balance 0 0 ad Interest: 0 ement Claims 0 Repayments: 0 tures: 0	Agricultural Residential Commercial Industrial 871,700 268,780 1,003,970 0 389,667 149,801 903,573 0 Cash Balance 0 0 0 ad Interest: 0 0 ement Claims 0 0 Repayments: 0 0 tures: 0 0	871,700 268,780 1,003,970 0 0 389,667 149,801 903,573 0 0 Cash Balance 0 0 d Interest: ement Claims Repayments: 0 tures: 0 0 tures:	Agricultural Residential Commercial Industrial Other Military 871,700 268,780 1,003,970 0 0 0 389,667 149,801 903,573 0 0 0 Cash Balance 0 0 0 0 0 0 ad Interest: 0	Agricultural Residential Commercial Industrial Other Military Total 871,700 268,780 1,003,970 0 0 0 2,144,450 389,667 149,801 903,573 0 0 0 1,443,041 Cash Balance O Amount of Restricted di Interest: O ement Claims O Repayments: O Claims O Claims O Claims O Claims O O	Agricultural Residential Commercial Industrial Other Military Total Gas/Electric Utility

TIF Sp. Rev. Fund Cash Balance			Amount of 06-30-2016 Cash Balance
og of 06 20 2016.	Δ	Λ	Doctricted for I MI

0

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Projects For PROTIVIN URBAN RENEWAL

Panos'

Description: To build a restaurant/bar Classification: Commercial - retail

Physically Complete: Yes Payments Complete: Yes

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Debts/Obligations For PROTIVIN URBAN RENEWAL

Interfund Loan for Panos' Payment

Debt/Obligation Type:	Internal Loans

Principal: 20,000
Interest: 0
Total: 20,000
Annual Appropriation?: No

Date Incurred: 05/13/2014

FY of Last Payment: 2017

Rebates For PROTIVIN URBAN RENEWAL

Panos'

TIF Expenditure Amount: 0

Rebate Paid To: Gary and Mark Panos

Tied To Debt: Interfund Loan for Panos' Payment

Tied To Project: Panos' Projected Final FY of Rebate: 2015

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TIF Taxing District Data Collection

Local Government Name: PROTIVIN (45G424)

Urban Renewal Area: PROTIVIN URBAN RENEWAL (45004)

TIF Taxing District Name: NEW OREGON TWP/TURKEY VALLEY SCH/PROTIVIN PROJECT UR TIF INCR

TIF Taxing District Inc. Number: 45057

TIF Taxing District Base Year: 1993

FY TIF Revenue First Received: 1994
Subject to a Statutory end date? Yes Slum No
Fiscal year this TIF Taxing District Economic Development 12/1994

statutorily ends: 2036

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	613,100	177,390	0	0	0	0	790,490	0	790,490
Taxable	274,068	98,865	0	0	0	0	372,933	0	372,933
Homestead Credits									1

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	194,670	372,933	0	372,933	8,993

FY 2016 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: PROTIVIN (45G424)

Urban Renewal Area: PROTIVIN URBAN RENEWAL (45004)

TIF Taxing District Name: PROTIVIN CITY/TURKEY VALLEY SCH/PROTIVIN UR TIF INCR

TIF Taxing District Inc. Number: 45059

TIF Taxing District Base Year: 1992
FY TIF Revenue First Received: 1994
Slum

Sum No
Subject to a Statutory end date? Yes Blighted No
Fiscal year this TIF Taxing District Economic Development 12/1994

statutorily ends: 2036

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

<u> </u>	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	91,390	1,003,970	0	0	0	1,095,360	0	1,095,360
Taxable	0	50,936	903,573	0	0	0	954,509	0	954,509
Homestead Credits									1

UR Designation

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	56,320	954,509	0	954,509	29,284

FY 2016 TIF Revenue Received: 0

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TIF Taxing District Data Collection

Local Government Name: PROTIVIN (45G424)

Urban Renewal Area: PROTIVIN URBAN RENEWAL (45004)

PROTIVIN CITY AG/TURKEY VALLEY SCH/PROTIVIN UR TIF INCR TIF Taxing District Name:

TIF Taxing District Inc. Number: 45061 TIF Taxing District Base Year: 1993

FY TIF Revenue First Received: Subject to a Statutory end date? Fiscal year this TIF Taxing District

UR Designation Slum No Yes Blighted No 12/1994 **Economic Development**

statutorily ends: 2036

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	258,600	0	0	0	0	0	258,600	0	258,600
Taxable	115,599	0	0	0	0	0	115,599	0	115,599
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	65,410	115,599	0	115,599	2,625

FY 2016 TIF Revenue Received:

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